

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

85303 DOWNEY UNIFIED SCHOOL DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|---------------------|---------------------|-----------------------------|---------------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| SOUTH GATE - PROJ. # 1 | 0.00 | 89,432.06 | 89,432.06 | 0.00 | 89,432.06 |
| SOUTH GATE - R.P. #1 AMEND #13 | 0.00 | 22,151.86 | 22,151.86 | 0.00 | 22,151.86 |
| AGENCY TOTAL | \$0.00 | \$111,583.92 | \$111,583.92 | \$0.00 | \$111,583.92 |
| ALLOCATED / DISTRIBUTED | | | 111,583.92 | 0.00 | 111,583.92 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

85306 COUNTY SCHOOL SERVICES FUND-DOWNEY

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|-------------------|-------------------|-----------------------------|-------------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| SOUTH GATE - PROJ. # 1 | 0.00 | 3,087.50 | 3,087.50 | 0.00 | 3,087.50 |
| SOUTH GATE - R.P. #1 AMEND #13 | 0.00 | 764.76 | 764.76 | 0.00 | 764.76 |
| AGENCY TOTAL | \$0.00 | \$3,852.26 | \$3,852.26 | \$0.00 | \$3,852.26 |
| ALLOCATED / DISTRIBUTED | | | 3,852.26 | 0.00 | 3,852.26 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

85307 DEV.CTR.HDCPD.MINOR-DOWNEY

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|--------------------------------|------------------|-----------------|-----------------|---------------------|-----------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| SOUTH GATE - PROJ. # 1 | 0.00 | 216.32 | 216.32 | 0.00 | 216.32 |
| SOUTH GATE - R.P. #1 AMEND #13 | 0.00 | 53.58 | 53.58 | 0.00 | 53.58 |
| AGENCY TOTAL | \$0.00 | \$269.90 | \$269.90 | \$0.00 | \$269.90 |
| ALLOCATED / DISTRIBUTED | | | 269.90 | 0.00 | 269.90 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |